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## FOLEY & LARDNER LLP 3000 K STREET, N.W. SUITE 500 WASHINGTON D.C. 20007-5101 TELEPHONE (202) 672-5300 FACSIMILE (202) 672-5399

NISSAN TECHNICAL CENTER NORTH AMERICA, INC. 39001 SUNRISE DRIVE FARMINGTON HILLS, MI 48331-3487 DATE: January 22, 2004 INVOICE NO.: 24122169 ACCOUNT NO.: 032915-0147

NTCNA-2003-004

Billing through January 5, 2004

Amount due for professional services rendered regarding U.S. Serial No. 10/813,440 Steve TENGLER et al.

## **EXPENSES INCURRED**

Photocopying Charges
Facsimile Charges
Long Distance Telephone Charges

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 032915-0147 And Your Invoice Number 24122169 With Your Remittance Payable To FOLEY & LARDNER LLP.

Foley & Lardner LLP Federal Employer Number: 39-0473800

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## SUMMARY OF OUTSTANDING INVOICES

TOTAL DUE FROM ENCLOSED INVOICE

BALANCE FROM PREVIOUS INVOICES RENDERED: DATE INV. NO. INVOICE BALANCE

TOTAL AMOUNT DUE \$

Please Reference Your Account Number 032915-0147 And Invoice Number(s) With Your Remittance Payable To FOLEY & LARDNER LLP.

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NISSAN TECHNICAL CENTER NORTH AMERICA, INC. PAGE 2 ACCOUNT NUMBER: 032915-0147 January 22, 2004

INVOICE NO. 24122169

SERVICE DETAIL

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11/19/03 C	SC Continue work on new application.	3.60
12/01/03 C	SC Continue draft of application.	2.60
12/03/03 C	SC Continue draft of new application.	3.70
12/04/03 C	SC Continue draft of new application.	4.80
12/05/03 C	SC Complete initial draft of new	6.90
	application.	
12/08/03 C	SC Revise application and finalize draft;	5.70
	send for Glenn Law review.	
12/10/03 G	L Review draft application	2.20
12/11/03 C	SC Revise application per Glenn Law	0.90
	comments.	
12/12/03 G	L Discuss application with Aaron	0.30
	TOTALS:	30.70 \$